

**WSOC-TV**

Agency Name: GMMB

Todays date: 10/5/2012

Advertiser Name: Barack Obama

Invoice Nbr.: 633447

☒ Credit ☐ Debit ☐ Refund ☐ Transfer ☐ OSI Contract # 325053

☐ Agency # ☐ Advertiser # ☐ Order Type

Date Aired: 9/24/12

Time Aired: \_\_\_\_\_

A/E Name: Andrea Moore

A/E Number: \_\_\_\_\_

Ntl. Rep Nbr: \_\_\_\_\_

Billed at Rate: \_\_\_\_\_

Corrected Rate: \_\_\_\_\_

Gross Credit/Debit: \$2,265.00

Net Credit/Debit: \$1,925.25

**REASON FOR ADJUSTMENT:**

**SALES**

- ☐ Agency Commission Adj.
- ☐ Sales Ordering Error
- ☐ Makegood Error
- ☐ Rate Adjustment
- ☐ Telerep Ordering Error
- ☐ Telerep Makegood Error
- ☐ Spots Double Ordered

**TRAFFIC**

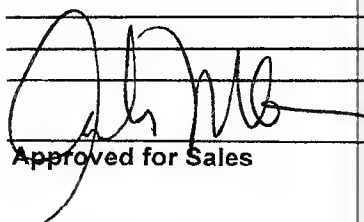
- ☐ Product Conflict
- ☐ Poor Rotation
- ☐ Incorrect Media
- ☐ Outside Time Period
- ☐ Order Entry Error

**OTHER**

- ☐ Carting Error
- ☐ Technical Difficulty
- ☐ Network Overrun
- ☐ Invoice Billing Error
- ☐ Computer Conv. Error
- ☐ Production Billing Adj.
- ☐ Internet

**EXPLANATION:**

credit due rebates for the week of 9/24 - dollars are being respent  
 Fri 10/12 630-7p \$2265 World News

  
 Approved for Sales

Approved for Accounting